

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12													
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.													
THROUGH: Monetary Branch												22841 92													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT 25X1A										INVOICE NO(S).		9 th billing													
PAYMENT TO [REDACTED]										CONTRACT NO.		CC 28441													
AMOUNT \$ 22,841.94										CHECK TO BE DATED															
CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK										AGENT CASHIER CHECK		BANK CASHIER'S CHECK													
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-38 STATION CODE		40-42 EXPENSE CODE		43 FUND CODE		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT					
25X1A		28-33 T/A NO.		P.O. NO.		32-33 DIV.		PROJECT NO.		FY								62-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT		CREDIT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27																									
[REDACTED]																									